MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

2004 2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation, may result in fines or filling penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



| Name and Address of Commercial Fund-raiser: | Name and Address of Charitable Organization: |
|---|---|
| 513 | CT NO F.E.I.N. No |
| CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742 | Volunteer Center Contra Costa Tracy Murray 1820 Bonanza St. Suite 100 Walnut Creek, CA 94596- |
| | City, Slate, and ZIP Code of Charity |
| CARDINATE | |
| | WUARY 1, 20 04 10 DECEMBER 31, 20 04 |
| (Type of Activity) | (Date or dates must be shown) |
| REVENUE | 7 01 |
| A. CarfTruck Sales | 5624 A. |
| B. Boat Sales | B. |
| C. Real Estate Sales | C. |
| D. Other sources: (Specify) | |
| a, | Da. |
| b | Db. |
| C | Dc. |
| d | Dd. |
| • | 501 |
| E. TOTAL REVENUE | E. |
| 2. EXPENSES | 1471 47 |
| A. Fees or commissions | A. |
| B. Salaries | В. |
| C. Payroll taxes | C. |
| D. Employee benefits | D. |
| E. Towing | E. |
| F. Vehicle repairs | F. |
| G. Parts | G. |
| H. DMV Fees | Н. |
| I. Appraisals | l. |
| J. Detailing | J. |
| K. Advertising | К. |
| L. Telephone | L. |
| M. Other expenses: (Specify) | 234 |
| a ADMIN FEET INTERDET EXP. | Ma. |
| b | Mb. |
| C | Мс. |
| d | Md. 2300,40 N |
| N. TOTAL EXPENSES | N. |

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES 2002 ANNUAL FINANCIAL REPORT

| • | alifornia Government Code Section 12599) ge 2 | · | |
|----|---|---|---|
| 3. | Distribution or net to charitable organization | n or charitable purposes | 3373.603 |
| 4. | 4. Less additional expenses relating to operation of vehicle donation program paid by charity | | |
| 5. | 5. Total Amount charity realized from operation of vehicle donation program | | |
| 6. | (a) Is any officer, director, partner or ow indirectly, the charitable organization Fund-raiser has contracted to solicit? [] Yes [V] No If "yes," complete | for which the Commercial | any way affiliated with or control, directly o |
| 6 | Name of officer, director, partner or wner of commercial fund-raiser | Name and address of charitable organization | Relationship of officer, etc. to charitable organization |
| | | | |
| | | | |
| | | | |
| | (b) For each affiliation identified in 6(a), | attach copy of the contract between the c | commercial fund-raiser and the charity. |
| Un | der penalties of perjury, I declare that I have e | examined this report, including accompainted, correct and complete. | nying documents, schedules and statements, |
| | | Turon Reeves | Member Mass. 6-24-05 |

Itable organization for verifying the distribution.

Printed Name Excludive Drange Date LOSSAINE Mentans Chaine 4/17

ct-2VCF (11/2002)

RECEIVED

JUL 1 3 2005

Attorney General's Registry of Charitable Trusts